

The Greenbrier Americas Resort

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7/25/17

2165532

Ms. Sue Chapman  
1900 Kanawha Blvd  
Charleston WV 25305  
US

Block Code LWV2017

Printed On 10-27-17  
Group LWV2017  
Company Leadership West Virginia  
Page No. 1 of 2

Arrival 10-25-17  
Departure 10-27-17  
Room No. 1110  
Folio No.  
Cashier

Date	Description	Debit	Credit
10-25-17	Advance Deposit		199.00
10-25-17	Transportation\Valet Parking	Line# 1110 : CHECK# 5801	24.99 *
10-25-17	Twelve Oaks	Line# 1110 : CHECK# 3955	53.16
10-25-17	Rooms - Appealsments	Guest upon receiving Champagne,	-53.16
10-25-17	Room Charge		199.00 *
10-25-17	Historical Preservation Fund		12.94 *
10-25-17	Occupancy Tax Room		5.97
10-25-17	Sales Tax Room		12.72
10-25-17	Resort Fee		35.00 *
10-25-17	Sales Tax - Resort Fee		2.10
10-26-17	Room Charge		199.00 *
10-26-17	Historical Preservation Fund		12.94 *
10-26-17	Occupancy Tax Room		5.97
10-26-17	Sales Tax Room		12.72
10-26-17	Resort Fee		35.00 *
10-26-17	Sales Tax - Resort Fee		2.10
10-27-17	Room Service	Line# 1110 : CHECK# 4843	68.79
10-27-17	Visa	XX/XX	630.91
10-27-17	XXXXXXXXXXXX [REDACTED]		
10-27-17	Visa refund		-200.67
	XXXXXXXXXXXX [REDACTED] XX/XX		

Spoke w/ Accounting on  
10/11/17 - Room Service  
will be moved to  
employees card and  
taxes will be  
refunded  
TJS/JL

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**Folio No.**  
**Cashier**

Date	Description	Debit	Credit
	Balance Due	0.00	

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Guest Signature

I agree to remain personally liable for the payment of this account if the corporation or other third party fails to pay part or all of these charges.

"Thank you for helping to preserve the history of The Greenbrier."